

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of medical expenses incurred by Sri T.Yedukondalu, P.S. to Secy.to Govt.(Retd), Irrigation & CAD Department - sanction of balance amount of Rs.5,00,236/- towards reimbursement of medical expenses incurred by him for his treatment of "Hodgkin's Lymphoma (Cancer) 2nd relapse (Stem Cell Transplantation / BMT) at Manipal Super Speciality Hospital, Tadepalli, Guntur District, during the period from 03.06.2013 to 08.07.2013 in relaxation of APIMA Rules, 1972 - Accorded - orders - Issued.

IRRIGATION & C.A.D. (IW.OP) DEPARTMENT

G.O.Rt.No.322

Dated: 13.05.2014.
Read the following:-

1. G.O.Ms.No.74, H.M. & F.W. (K1) Department, dated 15.03.2005.
2. G.O.Ms.No.68, H.M. & F.W. (KI) Department, dated 28.03.2011.
3. From Sri T.Yedukondalu, P.S to Secy to Govt(Retd) application dt 16.07.2013.
4. From the D.M.E., A.P., Hyderabad, L.Dis.No. 35658(1)/MA-F/2013, dated. 06-09-2013.
5. G.O.Rt.No.917, Irrigation & CAD(IW-OP) Department, dated 23-09-2013.
6. From Sri T.Yedukondalu, P.S. to Secy.to Govt.(Retd), Irrigation & CAD Department, application dated 09-10-2013.
7. Minutes of the Standing Committee, dated 25-01-2014.

* * *

ORDER:

In the reference 3rd read above, Sri T.Yedukondalu, P.S. to Secretary to Govt. (Retd.), Irrigation & CAD Department has requested to sanction an account of Rs.7,09,427/- towards reimbursement of medical expenses incurred by him for his treatment of "Hodgkin's Lymphoma (Cancer) 2nd relapse (Stem Cell Transplantation / BMT) at Manipal Super Speciality Hospital, Tadepalli, Guntur District, during the period from 03.06.2013 to 08.07.2013. The medical bills were scrutinized and certified by the Director of Medical Education, A.P., Hyderabad, as follows:-

Total amount claimed	..	Rs.7,09,427=00
Inadmissible amount	..	Rs. 9,191=00

Gross admissible amount	..	Rs.7,00,236=00
Limited to ceiling in terms of standing Orders inforce		Rs.2,00,000=00

2. Government issued orders vide reference 5th read above, according sanction for payment of an amount of Rs.2,00,000/- (Rupees Two lakhs only) to Sri T.Yedukondalu, P.S. to Secretary to Govt. (Retd.) towards medical expenses incurred by him for treatment of self at Manipal Super Speciality Hospital, Tadepally, Guntur District, during the period from 03.06.2013 to 08.07.2013.

3. Subsequently, in his application dated 09.10.2013 vide reference 6th read above, Sri T.Yedukondalu, P.S. to Secretary to Govt. (Retd.) has requested to reimburse the remaining balance amount of Rs.5,00,236/- as a special case, to avoid hardship to him. The request of Sri T.Yedukondalu, P.S. to Secretary to Govt. (Retd.) has been examined in detail, and the same has been placed before the Standing Committee of Officers.

4. In the reference 7th read above, the Standing Committee in its Minutes dated 25-01-2014 have agreed for payment of balance amount of Rs.5,00,236/- (Rupees Five Lakhs two hundred and thirty six only) to Sri T.Yedukondalu, P.S. to Secretary to Govt. (Retd.) as a special case in relaxation of rules, as it is a case of emergency.

5. After careful examination of the matter, it has been decided to sanction an amount of Rs.5,00,236/- (Rupees Five Lakhs two hundred and thirty six only) to Sri T.Yedukondalu, P.S. to Secretary to Govt. (Retd.), I&CAD Dept., over and above the already authorized amount of Rs.2,00,000/- towards reimbursement of medical expenses incurred by him for treatment of self at Manipal Super Speciality Hospital, Tadepally, Guntur District, during the period from 03.06.2013 to 08.07.2013, in relaxation of A.P.I.M.A. Rules, 1972.

6. Accordingly, sanction is hereby accorded for payment of balance amount of an amount of Rs.5,00,236/- (Rupees Five Lakhs two hundred and thirty six only) to Sri T. Yedukondalu, P.S. to Secretary to Govt. (Retd.), I&CAD Dept., over and above the already authorized amount of Rs.2,00,000/- towards reimbursement of medical expenses incurred by him for treatment of self at Manipal Super Speciality Hospital, Tadepally, Guntur District, during the period from 03.06.2013 to 08.07.2013, in relaxation of A.P.I.M.A. Rules, 1972.

7. The expenditure sanctioned in para-6 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services
090 - Secretariat
16 - Irrigation & CAD (IW) Department.
010 - Salaries
017 - Medical Reimbursement”.

8. This order issues with the concurrence of Finance (Exp.M&H) Department vide their U.O.No. 10904/333/A2/Exp. M&H-I/14, dated:12.05.2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. NAGIREDDY
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri T.Yedukondalu, P.S. to Secretary to Govt. (Retd.), I&CAD Dept.,
Copy to:- The Irrigation & CAD (IW:OP.Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER